MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

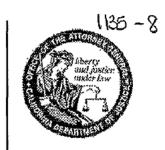
WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05 (California Government Code Section 12599)

Fallure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: # \\\35	Name and Address of Charitable Organization:
Xentel, Inc.	CT No F.E.I.N. No
	American Association of State Troopers - California
101 NE 3rd Ave, Suite 203 Address of commercial fundraiser	Name of charity
	1949 Raymond Diehl Rd. Address of charity
Ft. Lauderdale, FL 33301	Tallahassee Fl. 32308
City, State, and ZIP Code	Taliahassee FI 32308 City, State, and ZIP code of charity
Figures from (check one): National Campaign 🔲 California Campaign 🖸	
donation, decal drive held (on) (from)3/2	, 20_05_, to_12/31, 20_05
(Type of activity)	(Date or dates must be shown)
	The state of the s
is the contract between the commercial fundraiser and charity based upon a fee or pe if other, provide brief explanation	rcentage of revenue? Pee [] Percentage LX Other []
	•
1. REVENUE	
A. Cash contributions	_332,041.33 A.
B. Entertainment sales or admission charges	B, ·
C. Sales from products	c.
D. Advertisement sales	D,
E, Membership fees	E.
F. Other sources: (Specify)	<u>-</u> .
a	Fa.
b	Fb.
d	Fc Fd.
G. TOTAL REVENUE	
2. EXPENSES	
A. Fees or commissions PFR fee	21.634.51 A.
B. Salaries	132,816,53 в.
C. Payroll taxes	c.
D. Employee benefits	D.
E. Cost of merchandise for resale	E,
F. Cost of entertainment	F.
G. Postage/mail service	
H. Advertising solicitation materials	<u>9,795.21</u> н.
I. Telephone	33,204.13 L
J. Rental of equipment	J.
K. Facilities charge	К,
L. Permits	L.
M. Other expenses: (Specify)	29,883.71 _{Ma.}
a. <u>branch overhead</u>	
b. corporate overhead	
c. <u>bank fees</u>	2,258 69 Mc.
d	Md. 270 279 FF
N. TOTAL EXPENSES	

4/24/04

PRO referred to Reg. unit 7/18/05 Ref. again 4/25/06-

j	COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
•	ANNUAL FINANCIAL REPORT FOR 20_05_

(California	Government	Code Section	12599)
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Page 2		

3. Amount to charity (subtract line 2N from line 1G)			_55,762.78	3.	
4.	. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)				4,
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)			0	5.	
6.	5. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)			55,762.78	e,
7.	(a) Does any officer, director, partner or owner of the commerce for which the commercial fundralser has contracted to solid Pres No If "yes" complete the following:		er, directly or i	ndirectly, the charitable org	anization
	Name of officer, director, partner or owner of commercial fundralser	Name and address of charitable organization		Relationship of officer, etc. to charitable organization	
(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundralser and the charity.					
Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and					